

OCD

## DS5 (Rev. 6/04) DEV0072

# DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00697GJ	02/08/2016	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		OAKS VENDOR NO.	
		0000053123	
		ADD CODE	TOTAL AMOUNT
	02 - Check	+	\$20,124.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVYSH1			
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
0000023998					01	S-Y-14-7GJ-1				+	\$20,124.00
02											
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
										+	
03											
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
										+	
04											
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
										+	
05											
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
										+	
06											
PURCHASE ORDER NO.					Line No					LINE AMOUNT	
										+	

## PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)


Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

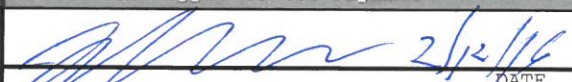
Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-Y-14-7GJ-1

Division Use: Approved for Payment

Fiscal Use: Approved for Payment

 2/11/2016  
DATE

 2/12/16  
DATE

Warrant Date: 02/18/2016

Vendor Number: 0000053123

Warrant No: 0031090419

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00697GJ	00307300	20124.00	0.00	0.00	20124.00

RETURN21790002000010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0031090419	02/18/2016	\$20,124.00	\$0.00	\$0.00	\$20,124.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency  
 Budget & Finance  
 77 S. High Street 27th Floor  
 Columbus  
 (614)466-5355

OH 43215-6130 200

Date	Fund	Warrant No.	36	RA
02/18/2016	503	0031090419		

25 - 217 / 440

Pay Amount \$20,124.00\*\*\*

Pay

\*\*\*\*TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS \*\*\*\*

To The  
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD  
KENT, OH 44240

VOID AFTER 90 DAYS

Timothy S. Keen, Director  
Office of Budget Management

⑈002012400⑈ ⑈044002174⑈503160210904191836⑈